

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

YAT & C (PMU) Department - Tourism Promotion - 25th Joint Meeting of the United Nations World Tourism Organization Commission for East Asia and Pacific and South Asia at Hyderabad from 11th to 14th April, 2013 - Sanction of Rs.26,69,085/- (Rupees Twenty Six Lakhs Sixty Nine Thousand and Eighty Five Only) - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 412

Dated 05-06-2013

Read the following:-

1. From the Secretary, Ministry of Tourism, Government of India, New Delhi, D.O.No. 1(3)/2011-WTO, Dated: 20-12-2012.
2. From the Executive Director (Project-II), APTDC, Hyderabad, Lr.No. TDC/GM[F]/UNWTO/2013, Dated: 13-05-2013.

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ORDER:

In the reference 1st read above, the Secretary, Ministry of Tourism, Government of India, New Delhi has informed that the 25th Joint Meeting of the UNWTO Commission for East Asia and Pacific and South Asia to be hosted by India. Accordingly, the aforementioned Joint Meeting of UNWTO Commission has been met on 12th & 13th April, 2013 with 100 delegates approximately from 29 countries, including Tourism Ministers, Tourism Official and officials from the UNWTO.

2. In the reference, 2nd read above, the Executive Director, APTDC, Hyderabad has submitted the following bills for an amount of Rs.26,69,085/- towards expenditure incurred at Nagarjunasagar in connection with UNWTO held at Hyderabad from 12th to 14th April, 2013 and requested to reimbursement the same to the A.P. Tourism Development Corporation Limited, Hyderabad.

Sl.No.	Name of the Suppliers	Purpose	Amount
1.	Deleep Coconuts	Welcome drinks for foreign delegates	Rs.13,000/-
2.	Yuvasakthi Education Society on 03.04.2013, On 14.04.2013	Entertainment with Banjara dance and kolanna	Rs.24,800/-
3.	Biossoms the house cut flowers	Rooms in flower pots and Rose birds, and santhasri boat decoration	Rs.30,000/-
4.	Shiv sagar synthetics hyderabad	White cloth purchase 400 mtrs.	Rs.22,033/-
5.	Ranga Rao, Tailor	Executive chairs white covers stitching charges	Rs.20,000/-
6.	Unit manager vvc	Local service boys engaged	Rs.5,400/-
7.	Westin College Vijayawada	Catering ODS boys supplying	Rs.14,400/-
8.	A to Z supplying company Hyderabad	Tent house material	Rs.2,21,226/-
9.	General work maintenance:- Labour charges	Labour charges for 2 nos speed boat lifting, loading, cleaning general area, transport of battery cars from vvc to Nagarjana Konda	Rs.10,600/-

10.	Shobha photo studio	UNWTO, delegates, programs, vijaya vihar and Nagarjuna konda DVDs	Rs.5,000/-
11.	Ganesh tent house	Tent house material	Rs.5,800/-
12.	Uma ads Hyderabad	Tourism information sign boards (Nagarjuna konda)	Rs.4,975/-
13.	Uma Ads Hyderabad	Swimming pool costumes,	Rs.7,370/-
14.	Sri Durgabhavani transport services	Speed boats transport from Hyderabad to Nagarjunasagar and Nagarjunasagar to Hyderabad	Rs.26,000/-
15.	CH Yegnaiah & Sons	Hsd oil, petrol for boat operating AND speed boats	Rs.45,780/-
16.	SRI Srinivasa bag sheet work	ML Agastya boat new sheets stitching	Rs.47,000/-
17.	Sree lakshmi general stores	Santha sri boat, ml agastya boat repair electrical material	Rs.17,537/-
18.	Joonuthala Bhaskara rao	General work repair(hard ware items)	Rs.4,877/-
19.	Srinu arts	Santhasri boat radium stickering	Rs.7,500/-
20.	Shree agencies Hyderabad	Hand towels,200 nos. white napkin200nos	Rs.7,875/-
21.	Virupakshi metal works	Bross display item	Rs.7,500/-
22.	CH yegnaiah & Sons	Hsd oil 200ltrs for generator purpose	Rs.10,608/-
23.	Himayathnagar services station	Hsd oil AP 09 2560	Rs.1,500/-
24.	Adithya filling station	Hsd oil T/R 6667	Rs.1,500/-
25.	Bhavani traders	House keeping material	Rs.4,469/-
26.	ZIA trading hyderabad	Door mats etc	Rs.22,574/-
27.	Sri lakshmi general stores	Board pins, buffet tables	Rs.506/-
28.	Shree plastics Hyderabad	Swing bins	Rs.6,182/-
29.	Sri shankar glassware Hyderabad	Napkin stands, hi ball glass, wine openers, bear openers etc	Rs.7,580/-
30.	Hanumandigitals	flex	Rs.950/-
31.	Vadde filling station	HSD OIL	Rs.845/-
32.	Sri Venkata Sai Lakshmi Glasses	8 feet 6 mm signage boards	Rs.280/-
33.	Surya plastic glass ware	Purchase of 4 nos stools	Rs.480/-
34.	Srilakshmi general stores	Tea coffee machine	Rs.275/-
35.	Krishna fish ice company	Ice for liquor, mineral water bottle cooling purpose	Rs.4,500/-
36.	Sri Durga lighting services	Generator 5 kv rent	Rs.2,500/-
		Cooler rent	Rs.1,500/-
37.	Ghouse radium point	Radium stickering boards	Rs.900/-
38.	Mahalakshmi enterprises	Hand gloves	Rs.400/-
39.	Hand voucher	Local conveyance	Rs.4,634/-

40.	Youth hostel	Ods boys accommodation providing	Rs.7,080/-
41.	APTDC	Hire charges for 4 volvo coaches from Hyderabad to Nagarjunasagar	Rs.1,52,374/-
42.	24X7 TRANSLINES	Car hire charges	Rs.13,84,468/-
43.	AP Tours & Travels	Car hire charges	Rs.2,52,226/-
44.	KSR Travels	Car hire charges	Rs.2,52,081/-
T O T A L			Rs.26,69,085/-

3. Government, after careful examination of the matter hereby sanction an amount of Rs.26,69,085/- (Rupees Twenty Six Lakhs Sixty Nine Thousand and Eighty Five Only) to Chairperson and Managing Director, A.P. Tourism Development Corporation Limited, Hyderabad towards above said items in connection with UNWTO.

4. The amount sanctioned at para-3 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11- Normal State Plan, 19-PMU-International Marts / Fairs and Festivals - 500 Other Charges - 503 - Other expenditure”.

5. The Assistant Secretary to Government and Drawing & Disbursing officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-3 above and disburse the same to the A.P. Tourism Development Corporation Limited, Hyderabad through online. The following are the bank account details:

Bank Name	:	State Bank of Hyderabad
Bank Branch	:	Himayath Nagar
Bank Account No.	:	62081312174
IFSC Code	:	SBHY0020067

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Chairperson and Managing Director,
A.P. Tourism Development Corporation Limited, Hyderabad.
The Assistant Secretary and Drawing & Disbursing Officer,
YAT & C (PMU) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The YAT & C (PMU - Claims) Department.
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER